

CHOATE, HALL & STEWART

MEMORANDUM

To: Stan Mah  
From: General Accounting  
Date: 6/28/00  
Re: Request for Additional Information

In order to process the enclosed invoice, the following information needs to be provided:

☒ Active matter number  
or  
☐ Active general ledger number  
☐ Requested amount does not equal invoice  
☐ Approval signature (on actual invoice or check request)  
Billing Attorney ☐ (client charges over \$500)  
Department Head ☐  
Managing Partner ☐  
☐ Receipt(s)  
☐ Additional back-up  
☐ Other \_\_\_\_\_

*Matter # is  
invalid*

If you have any questions, please call Jane at extension 7524

Your cooperation is appreciated. Thank you.

Accounting Use Only  
Request #1 #2 #3

Vendor ID \_\_\_\_\_



**Beacon Hill Research**  
**6 Beacon Street**  
**Suite 525**  
**Boston, MA 02108**

# Invoice

Invoice Number:  
**14491**

Invoice Date:  
**6/9/00**

Page:  
**1**

Sold To: Choate Hall & Stewart  
53 State Street  
Boston, MA 02109  
CLIENT #12047  
DONNA FRATTASIO

Customer ID: 1005

Voice: 617-973-4555  
Fax: 617-973-4565

	Payment Terms		Due Date
	Net 30 Days		7/9/00

Description & Location	Amount
6/8 ARTICLES TUFTS BILLING CODE: 0264724-0004	110.00
TRAVEL FEE	4.00
COPIES	11.60
<p><i>Fogel -</i> <i>Ac amprosate PTSD CIP</i></p> <p><i>[Signature]</i> <i>Stam Mah</i></p> <p>AM 10:52 06/27/00</p>	

Subtotal	125.60
Sales Tax	
Total Invoice Amount	125.60
Payment Received	0.00
<b>TOTAL</b>	<b>125.60</b>

Check No:

Finance Charges apply to invoices over 60 days